



Regional Administrator's 300-Day Plan

2006 Accomplishments - Region 6

Over the past 300 days, we focused our energy, talents and resources to accomplish these shared priorities with our States and Tribes:

Clean The Air

Ensure clean air for communities ^{1 2}

- ▶ Complete 8-hr ozone attainment strategies for DFW, Houston and Baton Rouge, including mobile source strategies
✓ Texas SIPs adopted, Baton Rouge on target for June 2007
- ▶ Establish first national framework for Economic Development Zone Crittenden County and achieve the attainment schedule
✓ Proposed December 2006
- ▶ Complete Voluntary Early Action Compact Progress Assessments for San Antonio, Austin, Tyler-Longview, Oklahoma City, Tulsa, Shreveport, and Farmington, NM to achieve early attainment ¹
✓ Completed. San Antonio deferral extended to April 2008

Restore And Protect The Water

Ensure public drinking water

- ▶ 90% of population served by community water systems receives drinking water that meets all health based standards
✓ Exceeded; Current data shows 97.1%

Provide leadership to restore and protect watersheds and coastal waters ¹

- ▶ Complete 3 state priority watershed plans
✓ Completed; Rio Puerco, NM, Ft. Cobb, OK, and Bayou Bartholomew, AR
- ▶ Jointly inspect with TCEQ 10% of CAFOs in the Bosque watershed
✓ Achieved 10% goal
- ▶ Jointly inspect with NMED 20% of CAFOs in the lower Pecos watershed
✓ Achieved 20% goal
- ▶ Complete 115 TMDLs in LA, AR, NM
✓ Exceeded; Completed 162 TMDLs
- ▶ Achieve 90% issuance rate for major NPDES permits
✓ Exceeded; Achieved 92.2% issuance rate
- ▶ Issue general Stormwater Phase II permit for all municipalities
✓ Completed September 2006

Recycle And Renew Polluted Land

Make land available for Reuse ¹

- ▶ Complete remedies at 4 nationally significant Superfund sites and make property available for reuse
✓ Exceeded; Completed 5 remedies; Air Force Plant #4, Ouachita Nevada, Sheridan Disposal, Combustion, and Old Inger

Recycle And Renew Polluted Land (cont)

- ▶ Resolve waste management issues at 9 additional RCRA facilities to be made safe for human exposure & 8 safe for groundwater
✓ Exceeded; Completed 12 for human exposure and 14 for groundwater

Target assessment and clean up activities in urban areas

- ▶ Target 35 Brownfields assessment grants to urban areas ¹
✓ Exceeded; 103 Brownfields assessments done
- ▶ Select remedies for 4 NPL sites to make land available
✓ 4 completed; Hart, Garland, Grants Chlorinated & Jasper

Tar Creek Superfund Site Lead Clean-Up ¹

- ▶ Implement a fines re-injection pilot at a chat washing operation
✓ Completed; Bingham Sand and Gravel pilot underway
- ▶ Coordinate OU4 plan revision with State of Oklahoma
✓ Draft Final Proposed Plan & RI/FS completed

Make Compliance Our Enforcement Objective

Prioritize decisions to maximize environmental benefits¹

- ▶ Target 35% of air full compliance evaluations in non-attainment areas or areas impacting the non-attainment areas
✓ Achieved 35%
- ▶ Conduct 5 inspection workshops for EPA regional offices and states targeting water, air and hazardous waste inspections
✓ Completed
- ▶ Issue 5 CAA 114 letters on NSR compliance
✓ Completed
- ▶ Focus 70% of NPDES enforcement actions to support national priorities
✓ Achieved 94% of goal
- ▶ Investigate and settle a total of 85% of Regional refinery capacity related to the national Refinery Initiative
✓ Achieved
- ▶ Conduct 58 financial assurance joint audits with LDEQ for TSD facilities
✓ Completed
- ▶ Conduct 4 MS4 Audits
✓ Completed
- ▶ Conduct inspections at 4 mineral processing facilities
✓ Completed
- ▶ Issue 12 orders and compel \$23 million in clean-up
✓ Exceeded; 17 orders and compelled \$11.6 million; PetroChem \$15M awaiting action by court in Feb 2007



Regional Administrator's 300-Day Plan

2006 Accomplishments - Region 6

Over the past 300 days, we focused our energy, talents and resources to accomplish these shared priorities with our States and Tribes:

Promote Innovative Approaches to Environmental Problem-solving

Promote water conservation and efficiency ¹

- ▶ Launch Resource Conservation Challenge program and reduce contaminants by 17,500 lbs
✓ Exceeded; Reduced 723,000 lbs of priority chemicals

Blue Skyways Collaboration ¹

- ▶ Reduce diesel emissions in central US
✓ 32 Partners & communities; \$386M, 252 project and 8,577 retrofits reducing 37,000 tons & saving 125M gallons fuel

Seek positive opportunities for collaboration with regulated parties ¹

- ▶ Conduct 10 P-Track site visits
✓ Achieved goal
- ▶ Eliminate backlog in the review of companies' self-disclosure reports
✓ Completed

Help Protect The Security of America

Disaster Response and Preparedness ^{1 2}

- ▶ Provide executive level training on Incident Command System
✓ Scheduled February 2007
- ▶ Conduct 8-10 tabletop and field exercises
✓ Exceeded; Completed 11 exercises
- ▶ Ensure continuity of operations by providing a state-of-the-art facility
✓ Leases signed in November 2006; design phase for build-out

Pandemic Flu Preparedness

- ▶ Complete response plan to address pandemic flu response actions
✓ Action Plan drafted May 2006; Revisions planned for Spring 2007

Assist Recovery Efforts in Louisiana

Address priorities of hurricane response ²

- ▶ Complete activities in 100% of Parishes
✓ Achieved projected work; additional mission assignments in 4 Parishes
- ▶ Collect 100% of the household hazardous waste and white goods
✓ Achieved projected work; additional mission assignment in 1 Parish
- ▶ Award \$150,000 in EJ grants to assist hurricane community efforts
✓ Completed; 3 grants awarded

Assist Recovery Efforts in Louisiana (cont)

- ▶ Award \$23.6 million in grant funds to support Clean Water and Drinking Water State Revolving Loan Programs
✓ Completed; \$11.8M CWSRF and \$11.7M DWSRF
 - ▶ Help address tribal specific needs in hurricane impacted areas
✓ Provided direct assistance to Houma Nation Tribe
- Assist LDEQ with delegated program management
- ▶ Provide targeted CWA contract assistance
✓ Completed
 - ▶ Partner with LDEQ to investigate 7 refineries to support Refinery Initiative
✓ Achieved

Develop collaborative networks

Address state-specific priorities and objectives

- ▶ Approve SIPs for nonattainment areas
✓ Proposed or finalized approval of SIP actions; 23 Federal Register Notices
- ▶ Promote Watershed Projects & Improve water monitoring ¹
✓ All 5 States developed comprehensive monitoring strategies
- ▶ Assist States with impacts of storm water and non-point source pollution on aging municipal infrastructure ¹
✓ National Sustainable Infrastructure Workgroup participation
- ▶ Promote new technologies (e.g., remote sensing project in Memphis, Houston, Baton Rouge) ¹
✓ Remote sensing projects completed in Baton Rouge, Houston, and Arkansas/Memphis

Address tribal priorities and objectives ²

- ▶ Enhance tribal capacity through funding and technical assistance
✓ Awarded 53 GAP grants to 50 tribes and 2 tribal consortia; 61 tribes provided with on-site technical assistance
- ▶ Ensure 85% of the population served by Tribal community water systems receives water that meets health based standards
✓ Exceeded; Achieved 99.7%
- ▶ Conduct federal/Tribal consultation on TAS legislation
✓ Consultation with 30 OK tribes on SAFETEA
- ▶ Increase UST compliance to 50%
✓ Exceeded; Compliance rate is 64%



Regional Administrator's 300-Day Plan

2006 Accomplishments - Region 6

Over the past 300 days, we focused our energy, talents and resources to accomplish these shared priorities with our States and Tribes:

Develop collaborative networks (cont)

Promote collaborations in the Gulf of Mexico region

- ▶ Work with 4 States to develop nutrient criteria that will reduce nutrient loading ²

✓ Completed

Empower citizens with good science, sound data and ready access to decision makers

- ▶ Partner with 3 communities to develop risk reduction action plans

✓ Completed; OK Solid Waste Initiative, Kelly Area Collaborative, and OK Water Quality Standards Collaborative

Energy Production and Efficiency

Promote innovative energy projects to meet the nation's energy needs

- ▶ Complete Waste-to-Energy Geographic Information System Tool for potential users

✓ Phase I completed; Phase II underway

- ▶ Complete 26 Waste-to-Energy Landfill Gas Recovery projects

Oil and gas initiative ²

✓ Exceeded; 28 projects are underway

- ▶ Provide technical assistance on 10 Power Plant Permits

✓ Comments provided on permits

- ▶ Conduct 14 full compliance evaluations with onsite compliance assistance in collaboration with our state partners

✓ Completed

- ▶ Implement Action Plan with states using enforcement and voluntary emissions reductions

✓ Completed

Expedite review and permitting to meet the nation's energy needs ¹

- ▶ Complete 2 offshore LNG permit reviews ²

✓ Completed

Improve The Environment Along The US/Mexico Border

Provide border residents with safe drinking water and adequate sanitation ¹

- ▶ Provide drinking water to 2,500 more homes

✓ Exceeded; 22,458 additional homes served

- ▶ Provide sanitation to an additional 15,000 homes

✓ Exceeded; 30,195 additional homes served

- ▶ Increase BEIF disbursement rate by 7%

✓ Completed; 7% rate achieved

Provide for waste management along border communities

- ▶ Reduce waste tires by 30,000 tires

✓ Exceeded; 780,000 tires removed from El Paso/Juarez and Eagle Pass/Piedras Negras

Managing Resources Wisely

Integrate the Agency's strategic management of human capital program with our regional PeoplePlan ¹

- ▶ Each division will update its PeoplePlan by year's end

✓ Division updates completed; OEJTA issued new plan

- ▶ Provide 45 training courses to Region 6 staff

✓ Exceeded; 73 courses provided

- ▶ Executive Coaching sessions will be provided to at least 20 managers

✓ Exceeded; 32 managers receiving coaching

Ensure integrity of our grants management focused on environmental results per President's Management Agenda ¹

- ▶ Close out 97% of grants ending in FY04 and earlier

✓ Exceeded at 99.9% nationwide

- ▶ Award 80% of the Region's grants within 60 days of receiving a complete package

✓ Exceeded; Regionwide average is 22 days

Questions? Please talk with your supervisor about our progress and goals.

